

US EPA ARCHIVE DOCUMENT

**U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION V
POLLUTION/SITUATION REPORT #136**



**KALAMAZOO RIVER/ENBRIDGE SPILL – REMOVAL
SITE # Z5JS
MARSHALL, MICHIGAN
LATITUDE: 42.2395273; LONGITUDE: -84.9662018**



Excavation Activities at the Confluence

US EPA ARCHIVE DOCUMENT

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From: Ralph Dollhopf, U.S. EPA, Federal On-Scene Coordinator
Date: 3/07/2012
Reporting/Operational Period: 0700 hours 2/23/2012 through 0700 hours 03/01/2012

1. Site Data

Site Number:	Z5JS	Response Type:	Emergency
Response Authority:	OPA	Incident Category:	Removal Action
Response Lead:	PRP	NPL Status:	Non-NPL
Mobilization Date:	7/26/2010	Start Date:	7/26/2010
FPN#:	E10527		

2. Operations Section

- The organizational response structure consisted of the following Branches: 1) Overbank; 2) Submerged Oil; 3) Containment; 4) OSCAR; 5) Kalamazoo River; 6) Talmadge Creek; 7) Air Operations; and 8) Waste Management.

2.1 Overbank Branch

2.1.1 Overbank Science Group

- Revised work plans for OB 8.97 Island, OB 9.10 LDB and 10.37 RDB which included additional information regarding the extent of planned surface scrapes were submitted and approved.

2.1.2 Overbank Compliance Group

- Tracking and follow up of outstanding issues relating to permits for OB 8.97 Island, OB 9.10 LDB, and OB 10.37 RDB were completed. The MDEQ permit for the excavation at these three sites was issued.

2.1.3 Overbank Recovery Group

- Demobilization of excavation crews from OB 13.40 LDB was completed.
- Daily maintenance and monitoring of the Talmadge Creek diversion system at the Talmadge Creek and Kalamazoo River confluence continued.
- Excavation began at OB 8.97 Island. Rain and flooding delayed completion of activities.

2.1.4 Overbank Monitoring Group

- Enbridge continued to maintain an odor response team; however, no odor complaints were received during this operational period.
- Air monitoring and sampling information is included in Tables 1 and 2.

2.2 Submerged Oil Branch

2.2.1 Submerged Oil Science Group

- In response to EPA's February 2, 2012, letter the Group continued review of the revised Quantification of Submerged Oil Report.
- On February 20, 2012 Enbridge submitted the Report of Findings for Submerged Oil Temperature Effects Study. The report is currently under review by the EPA.
- The temperature effects and quantification study continued on oiled sediment samples collected from SO 8.50, SO 9.00 and SO 9.00 I3.
- Sediment samples were collected at submerged oil and background locations identified by the OSCAR Branch and agreed upon by the SSCG for aquatic toxicity testing and chemical fingerprinting analysis. In addition, weathered oil samples were submitted for laboratory analysis of chemical composition and fingerprinting.
- Additional field tests were performed to evaluate qualitative screening methods to differentiate petroleum sheen from biogenic sheen on surface water.
- Sediment core samples were collected at background upstream locations and downstream impacted poling areas. Sediment core samples were shipped to Dakota Technologies for TarGOST and Dart testing.

2.2.2 Submerged Oil Compliance Group

- No activities were conducted during the reporting period.

2.2.3 Submerged Oil Recovery Group

- No activities were conducted during the reporting period.

2.2.4 Submerged Oil Monitoring Group

- No activities were conducted during the reporting period.

2.3 Containment Branch

2.3.1 Containment Science Group

- Development of subsurface containment strategies continued for 12 additional depositional areas along the Kalamazoo River, including three potential additional sites transferred from the OSCAR Branch.
- Under the Group's direction, Enbridge is preparing a modified plan and permit application to include additional active sediment traps and fewer passive locations. Enbridge is evaluating information and data requirements for permitting of the additional active trap locations.
- Evaluation of subsurface sediment monitoring strategies and devices for various locations along the Kalamazoo River continued.
- The Group developed strategies to evaluate the hydrodynamic characteristics of the initial six active sediment traps using the numerical Hydrodynamic Model in response to a request for supplemental information from the MDEQ.

2.3.2 Containment Compliance Group

- The Group continued to track previously submitted MDEQ permit applications for proposed submerged sediment collection structures at six select locations along the Kalamazoo River.

2.3.3 Containment Recovery Group

- As of the close of the operational period, teams continued to maintain 1,750 feet of surface hard boom at 10 protective containment sites, and 300 feet of surface hard boom at 2 control points. Teams removed debris accumulated within the boomed areas.
- Teams continued maintenance and monitoring of sediment control devices within Talmadge Creek between MP 1.4 and MP 2.0.

2.3.4 Containment Monitoring Group

- Water level gauges were monitored at multiple locations along the Kalamazoo River, the Morrow Lake Delta, and Morrow Lake.
- A team monitored control points in Talmadge Creek and protective containment points in the Kalamazoo River.

2.4 OSCAR Branch

- The OSCAR Branch continued refining the characterization and reconciliation process to address remaining submerged oil locations throughout the Kalamazoo River system. Based on these evaluations and the consolidation of various data sets, sites will be grouped according to geomorphic setting and other factors to facilitate development of plans for reassessment and recovery operations. These plans for reassessment and recovery operations will be developed by the Submerged Oil Branch.
- As the number of sites to address is reduced plans to reassign the OSCAR Branch as a Group under the Overbank Branch are being developed.
- Sites status information is presented in Table 3.

2.5 Kalamazoo River Branch

2.5.1 *Kalamazoo River Remedial Investigation Group*

- Implementation of the Kalamazoo River RI Work Plan for Enbridge owned properties between MP 5.8 and MP 11 began.
- Additional soil samples were collected between MP 2.25 and MP 3.14 to address identified data gaps.
- Development of the RI Work Plan for MP 11.00 to Morrow Lake Dam continued.

2.5.2 *Kalamazoo River Compliance Group*

- Restoration and stabilization activities were conducted at various Kalamazoo River Bank Erosion Assessment (KRBEA) Sites.
- Permit applications for the Raymond Road KRBEA site were prepared.
- Evaluation of RI data for MP 2.25 to MP 3.14 continued.

2.5.3 *Kalamazoo River Remedial Action Group*

- Observation and documentation were conducted at OB13.40 LDB during demobilization and road mat removal.

2.5.4 *Kalamazoo River Monitoring Group*

- Teams conducted surface water sampling at monitoring stations in the Kalamazoo River. A sampling summary is presented in Table 2.

2.6 Talmadge Creek Branch

2.6.1 *Talmadge Creek Remedial Investigation Group*

- Data compilation from the Talmadge Creek RI study continued.

2.6.2 Talmadge Creek Compliance Group

- Evaluation of RI data and Verification of Soil Remediation (VSR) data for MP 0.0 to MP 2.0 continued.

2.6.3 Talmadge Creek Remedial Action Group

- Operation and maintenance of the pump-around, GAC dewatering systems, and flocculent/turbidity control system is on-going.
- Maintenance of soil erosion and sedimentation controls continues.
- Demobilization from MP 0.75 and from MP 1.40 to MP 1.50 continued.
- Excavation between MP 1.75 and MP 2.08 continued.

2.6.4 Talmadge Creek Monitoring Group

- Teams continued monitoring erosion control devices on Talmadge Creek between MP 1.4 and MP 2.0.
- Water quality monitoring was conducted during excavation activities along Talmadge Creek.
- Air monitoring was conducted during operations at Talmadge Creek. No detections were noted during the reporting period.

2.7 Air Operations Branch

- One over-flight was conducted for situational awareness during this reporting period.
- Photographs were taken during the over-flights for presentation during various meetings.

2.8 Waste Management Branch

2.8.1 Decontamination Group

- A summary of equipment and boom decontaminated during this reporting period is presented in Table 4.

2.8.2 Transportation and Disposal Group

- Contaminated soil, water, and debris continue to be moved to staging areas. Samples are collected for oil recovery determination prior to off-site disposal.
- The total amount of recovered oil from the inception of the response has been estimated using actual waste stream volumes, analytical data, and physical parameters of oil-containing media. A summary of the estimated volume of recovered oil is presented in Table 9.
- Quantities of oil and debris shipped off-site during the reporting period are presented in Tables 5 through 8.

2.8.3 Waste Management Characterization Group

- Waste management characterization, manifesting, and coordination of transportation and disposal continued according to approved plans.

3. Planning

3.1 Situation Unit

- Situation Unit personnel observed and documented progress in operational areas, and continued to assess areas of interest including locations of oil sheen, turbidity, and ice formation.
- Daily situation photo logs were prepared and distributed to project participants.

3.1.1 GIS Specialists

- GIS personnel continued to support operations with the generation of site maps.

3.2 Environmental Unit

- EPA continued coordination with United States Geological Survey (USGS) regarding the Kalamazoo River geomorphology evaluation and the impact on strategy and tactics for future oil recovery efforts.

3.3 Documentation Unit

- Documentation Unit personnel continued organizing and archiving electronic and paper files.

3.4 Resource Unit

- Personnel continued to produce Incident Action Plans (IAPs), support the planning efforts of operations, and provided information to Logistics personnel in order to properly prepare and procure resources.

4. Command

4.1 Safety Officers

- Safety personnel continued to conduct work-site safety inspections, with a focus on excavation activities at Talmadge Creek and the Confluence.
- Throughout the reporting period a minor traffic incident and a sprain not requiring treatment were reported.

4.2 Public Information

- The number of public inquiries reported by Enbridge for this period is presented in Table 10.

5. Landowner Environmental Issues

- Landowner environmental issues, as reported by Enbridge, are presented in Table 11.

6. Finance

- The current National Pollution Funds Center (NPFC) ceiling is \$43.7 Million. Approximately 91.7% of the ceiling has been spent through February 26, 2012. The latest average 7-day burn rate was \$36,634. These cost summaries reflect only EPA-funded expenditures for the incident. A summary of these expenses is presented in Table 12.

7. Scientific Support Coordination Group (SSCG)

- Kalamazoo River sediment sampling was completed as recommended by the SSCG. Samples are being analyzed to measure the levels of oil constituents and to examine potential aquatic toxicity as recommended by the SSCG.

8. Participating Entities

- The Multi-Agency Coordination (MAC) Group continues meeting twice per month to discuss the progress of the response. Entities participating in the MAC include:
 - U.S. Environmental Protection Agency
 - Michigan Department of Environmental Quality
 - Michigan Department of Community Health
 - City of Battle Creek
 - City of Marshall
 - Allegan County Emergency Management
 - Calhoun County Public Health Department
 - Calhoun County Emergency Management
 - Kalamazoo County Health and Community Services Department
 - Kalamazoo County Sheriff
 - Enbridge (Responsible Party)
- For a list of cooperating and assisting agencies and the congressional presence, see SITREP #51 (Sections 3.2 and 3.3).

9. Personnel On-Site

- Staffing numbers for the entities and agencies active in the response are presented in Table 13.

10. Source of Additional Information

- For additional information, refer to <http://www.epa.gov/enbridgespill>. For sampling analysis data, see <http://response.enbridge.com/response/>.

11. Clean-up Progress Metrics

Table 1 – Real Time Air Monitoring Counts Performed by Enbridge

Monitoring Location	Total	February 2012						
		29	28	27	26	25	24	23
Odor Response	0	0	0	0	0	0	0	0
Work Area	106	20	14	23	0	9	20	20

Table 2 – Samples Collected By Enbridge

Sample Type	Total	February 2012						
		29	28	27	26	25	24	23
Surface Water	0	0	0	0	0	0	0	0
Private Well	17	0	0	0	0	0	5	12
Groundwater	0	0	0	0	0	0	0	0
Sediment	16	0	0	0	0	2	7	7
Soil	97	11	20	17	0	14	13	22
Dewatering	4	0	0	4	0	0	0	0
Air (Odor Complaint)	0	0	0	0	0	0	0	0
Air (Work Area)	0	0	0	0	0	0	0	0

Table 3 – Site Status Information (as of 2/29/2012)

Overbank Branch	4
Submerged Oil Branch	183
Containment Branch	8
Talmadge Creek Branch	1
Kalamazoo River Branch	4
Consistent with EPA Order and up for MDEQ Part 201 Program	4
Total Sites	204

Table 4 - Equipment Decontamination

Location/Media	Total	February 2012						
		29	28	27	26	25	24	23
Frac Tanks	0	0	0	0	0	0	0	0
Vac Trucks-Tankers	0	0	0	0	0	0	0	0
Roll-Off Boxes	0	0	0	0	0	0	0	0
Yellow Iron (light)	4	2	2	0	0	0	0	0
Yellow Iron (heavy)	0	0	0	0	0	0	0	0
Jon Boats	0	0	0	0	0	0	0	0
Air Boats	0	0	0	0	0	0	0	0
Vehicles	0	0	0	0	0	0	0	0
Boom (linear ft)	925	0	0	200	0	525	200	0
Miscellaneous Items	4	2	1	1	0	0	0	0

Table 5 - Soil and Debris Shipped Off Site (as of 2/29/2012)

Waste Stream	Cumulative	Disposal Facility
Haz Soil (yd ³)	19,644	Envirosafe (Oregon, OH)
Non-Haz Soil & Debris (yd ³) (Excluding Ceresco Dredge)	72,288	SET/C&C
Non-Haz Soil & Debris (yd ³) (Excluding Ceresco Dredge)	64,815	Westside Recycling (Three Rivers, MI)
Non-Haz Soil (yd ³) (Ceresco Dredge Only)	5,562	EQ/Republic (Marshall, MI)
Haz Debris (yd ³)	12,075	EQ/Michigan Disposal (Wayne, MI) and Republic (Marshall, MI)
Non-Haz Household Debris (ton)	1,449	SET/C&C
Non-Haz Impacted Debris (ton)	6,565	

Shaded items are discontinued waste streams.

Table 6 – Oil/Water Collected by Location (as of 2/29/2012)

Location	Cumulative (gallons)
Division A	5,356,315
Division B	5,029,479
Division C	2,096,038
Division D	121,106
Division E	52,631
Decontamination	2,350,789
Site A	320,909
Other Locations*	1,940,409
Subtotal	17,267,676
Sludge**	474,215
Total Oil/Water	16,793,461

* Wildlife Center Operations, Sediment Trap Cleaning, Hydro-Vacuuming.

** Sludge collected is tracked as a liquid waste inbound; however, after stabilization, the sludge is disposed of as solid waste. Therefore, the volume of sludge is not included within the cumulative oil/water totals. Stabilized sludge is included in the solid waste disposal metrics.

Table 7 - Liquid Shipped Off-Site (as of 2/29/2012)

Stream	Destination Company	Destination Location	Cumulative Volume (gallons) †
Non-Haz Water	Battle Creek POTW	Battle Creek, MI	1,143,280
Non-Haz Water	Dynecol	Detroit, MI	981,792
Non-Haz Water	Liquid Industrial Waste	Holland, MI	1,147,407
Non-Haz Water	Plummer	Kentwood, MI	288,025
<i>Hazardous Water</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	<i>3,594,579</i>
<i>Oil</i>	<i>Enbridge Facility</i>	<i>Griffith, IN</i>	<i>766,288</i>
<i>Other Material</i>			<i>1,405,525</i>
<i>Treated Non-Haz Water</i>	<i>Liquid Industrial Waste</i>	<i>Holland, MI</i>	<i>370,200</i>
<i>Treated Non-Haz Water</i>	<i>Plummer</i>	<i>Kentwood, MI</i>	<i>4,976,140</i>
<i>Hazardous Water</i>	<i>Safety Kleen^a</i>		<i>825</i>
<i>Treated Non-Haz Water*</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	<i>150,700</i>
<i>Treated Non-Haz Water*</i>	<i>Battle Creek POTW</i>	<i>Battle Creek, MI</i>	<i>1,968,700</i>
Total			16,793,461

Shaded and italicized items are discontinued waste streams.

† Cumulative quantities may not reconcile with previous reports (due to auditing).

a New Age lab water and methanol mix generated by mobile laboratory.

* Treated Non-Haz Water no longer sent to this location.

Table 8 - Oil/Water Remaining On-Site (as of 2/29/2012)

Item	Cumulative (gallons)
Oil/Water Collected	16,793,461
Oil/Water Shipped Off-Site	16,793,461
Total Oil/Water Remaining On-Site	0

Table 9 – Estimated Recovered Oil (as of 2/27/2012)

Waste Stream Containing Recovered Oil	Destination Company	Destination Location	Estimated Oil Volume in Waste Stream (gallons)
Soil - (Impacted Soil & Debris)	C&C Landfill	Marshall, MI	12,959*
Soil - (Impacted Soil & Debris)	Envirosafe/ Westside RDF	Oregon, OH	278,665
Geotube Sediment - (Impacted Sediment)	Envirosafe/ Westside RDF	Oregon, OH	1,298
Debris - (Roll Off Boxes with Impacted Sorbents, boom, pads, plastic, PPE, vegetation, and biomass)	EQ Michigan	Belleville, MI	33,751
Frac Tank City - Influent to Carbon Filtration System	C&C Landfill	Marshall, MI	8,109
Frac Tank City - Water	Dynecol	Detroit, MI	46,155
	Liquid Industrial Waste Services, Inc.	Kentwood, MI	
	Plumbers Env Inc.	Holland, MI	
	BC POTW	Battle Creek, MI	
Ceresco Pretreatment System	C&C Landfill	Marshall, MI	90
A-1 Pretreatment System	C&C Landfill	Marshall, MI	9
Oily Water - RPP	Enbridge Facility	Griffith, IN	766,288
Total	-	-	1,147,323

Shaded items represent discontinued waste streams

*Totals updated for analytical received after report generation. Not all analytical is available at the time of report generation.

Table 10 – Public Inquiries Received by EPA and Enbridge

Location/Media	Total	February 2012						
		29	28	27	26	25	24	23
Marshall Community Center	13	5	1	6	0	0	0	1
Oil Spill Public Information Hotline	5	1	3	1	0	0	0	0
Website	2	0	0	0	0	0	1	1
Total Public Inquiries	20	6	4	7	0	0	1	2

Table 11 – Landowner Environmental Issues (as of 2/29/2012)

Issues this Period	Issues Undergoing Evaluation	Issues Considered Addressed
0	5	0

Table 12 - Financial Summary

Item	Expended (Cumulative) (as of 2/26/2012)
ERRS Contractors	
EQM (EPS50802) T057	\$ 1,199,522
T060	\$ 213,636
LATA (EPS50804) T019	\$ 1,161,082
ER LLC (EPS50905) T040	\$ <u>683,330</u>
Total ERRS Contractors	\$ 3,257,571
Other Contractors	
Lockheed Martin (EPW09031) – TAGA Support	\$ 185,951
T&T Bisso (EPA:HS800008)	\$ <u>882,087</u>
Total Other Contractors	\$ 1,068,038
START Contractor – WESTON (EPS50604)	
T030-Response	\$ 22,343,262
T032-Sampling	\$ 183,567
T037-Doc Support	\$ <u>1,369,351</u>
Total START Contractor	\$ 23,896,180
Response Contractor Sub-Totals	\$ 27,997,173
EPA Funded Costs: Total EPA Costs	\$ 5,664,343
Pollution Removal Funding Agreements – Total Other Agencies	\$ 1,622,624
Sub-Totals	\$ 35,284,140
Indirect Cost (16.00%)	\$ 3,598,252
Indirect Cost (8.36%)	\$ 958,527
Total Est. Oil Spill Cost	\$ 40,065,535
Oil Spill Ceiling Authorized by USCG	\$ 43,700,000
Oil Spill Ceiling Available Balance	\$ 3,634,465

Shaded items are discontinued

Table 13 - Personnel On-Site

Agency/Entity	February 2012						
	29	28	27	26	25	24	23
U.S. EPA	4	3	2	0	2	3	3
START	22	22	22	1	16	24	24
MDEQ	7	7	7	0	0	4	8
MDEQ Contractors	7	7	7	0	2	5	4
Calhoun County Public Health	0	0	0	0	0	0	2
Calhoun County (CC) EM	0	0	0	0	0	0	1
City of Battle Creek	0	0	0	0	0	0	1
City of Marshall	0	0	0	0	0	0	1
Village of Augusta	0	0	0	0	0	0	0
Kalamazoo County Public Health	0	0	0	0	0	0	0
Kalamazoo Sheriff	0	0	0	0	0	0	0
MDCH	0	0	0	0	0	0	1
USGS	0	0	1	0	0	0	1
Michigan State Police EMD	0	0	0	0	0	0	0
Allegan County Emergency Management	0	0	0	0	0	0	1
Other	0	0	0	0	0	0	0
Enbridge – Operations Center	61	62	67	4	15	76	75
Enbridge – Talmadge Creek	78	82	77	14	76	73	73
Enbridge – Kalamazoo River	14	16	17	0	3	15	15
Enbridge – Containment	7	8	8	0	5	6	6
Enbridge – Submerged Oil	8	8	8	1	1	6	6
Enbridge – Overbank	38	39	44	7	51	56	56
Enbridge – Waste Management	28	24	24	0	25	17	18
Enbridge – Security & Flaggers	12	12	11	10	10	11	11
Enbridge –Communications Center	8	9	2	1	3	2	2
Total	296	299	297	38	209	298	309

*Enbridge Operations and Field include Enbridge and contractors as reported by Enbridge